CITY OF LINCOLN/LANCASTER COUNTY

CONTRACT AWARD NOTIFICATION SPECIFICATION NO.04-148 ANNUAL REQUIREMENTS FOR MICROFILMING SUPPLIES

DATE: June 30, 2005

CONTRACT PERIOD: August 1,2005 thru July 31,2006

CONTRACTOR: ANACOMP

1491 Poinsetta Ave Vista CA 92083 PURCHASING DIVISION K-STREET COMPLEX 440 SOUTH 8TH STREET LINCOLN, NEBRASKA 68508 (402) 441-7410

Company Representative: Melinda Sanchez

Telephone No.: 800-920-7378 **FAX No.**: 800-984-6443

E-Mail Address:msanchez@anacomp.com

THE CITY/COUNTY'S SPECIFICATIONS AND THE CONTRACTOR'S ACCEPTED PROPOSAL AND PRICING SCHEDULES, NOW ON FILE IN THE OFFICE OF THE CITY CLERK AND/OR THE COUNTY CLERK, ARE ADOPTED BY REFERENCE AND ARE AS FULLY A PART OF THIS CONTRACT FOR THE ABOVE-NAMED COMMODITY AS IF REPEATED VERBATIM HEREIN.

- Item 2 -16mm Diazo duplicate film \$6.10 per roll \$7.78/roll
- Item 3 35mm Kodak microfilm: \$11.87 per roll- \$12.07/roll
- Item 5 Developer: \$60.80 per case \$63.20/case
- Item 6 Fixer: \$32.82 per case -\$39.80/case
- Item 7 Ammonia: \$16.20 per gallon- \$17.40/gallon
- Item 10 Cleaner/Replenisher: 57.85 per case (2 cases)-\$61.00/case
- Item 12 16mm self-locking duplicate reels: \$0.14 per reel-\$.1425/reel
- Item 13 Kodak 16mm microfilm: \$7.09 per roll-\$7.16/roll
- Item 14 16mm microfilm storage boxes \$0.0719 per box-\$.0800/each
- Item 15 35mm microfilm storage boxes \$0.1081 per box-\$.1200/each

*Item increases for 2005-2006 renewal- noted above in bold

NO ACTION NEED BE TAKEN BY THE CONTRACTOR AT THIS TIME. ORDERS FOR MATERIAL WILL BE MADE AS NEEDED BY THE VARIOUS CITY/COUNTY DEPARTMENTS.

DEPARTMENTS REQUIRING CATALOGS AND/OR PRICING SCHEDULES SHALL NOTIFY THE CONTRACTOR DIRECTLY.

f/files/sharpurc/awardnotifications/c04148an